No 1st & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date ..... 2017.

YNK-DBR No. 43
Date 06.12.17

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated .....

Sub Divisional **Work Code: 002-17-000008.**

Schedule Docket No. Head of Account: 3172 Est.Cost: **25.00** Lakhs B.R.No. :

Name of Work : Improvements of footpath and providing missing covering slabs at yelahanka new town 5th phase in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **M/s Technical Manager (west) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 159 /2017-18.** Date: 31-03-2017.

Certified that the measurements were taken by me on 10-11-17 and recorded of Pages 466&01 to 506 of measurement Book No. 4662. and that the work is satisfactorily executed.

Contractor

Officer-in-Charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurement were taken by me on 13/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt =Rs 2495854=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD =Rs 124798=00
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount CGST = Rs 24959=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST = Rs 24959=00 IT = 49917=00 LC = 24959=00 CESS = Rs 2495=00 Fine 1040=00 Pay = Rs 31150=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net Amt = Rs 2842777=00
9)	Value of Government materials supplied.	Total amount adjusted - Rs 2211577=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Stamp

Audited & Admitted for Rs. 2495854=00

2211577=00 by Cheque

and Rs. 2842777=00 by adjustment

Executive Engineer

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Asst. Executive Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-1 1 : Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
3	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.158 I.No.20.18)	Cum
4	KSRB 14.6-2 : Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. (P.No. 101 / Item No. 14.6)	Sqm
5	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
6	5.29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete (P.No.25 /It.No.5.30)	Nos
7	KSRB 15-19.2 Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including, cost of materials, labour, complete as per specifications. (Page no.121 / It no.15.80)	Sqm
8	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1)	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	574.22	166.42	95562.00	574.22	95562.00	
–	–	574.22	100.00	57422.00	574.22	57422.00	
–	–	215.33	1768.08	380721.00	215.33	380721.00	
		1435.55	966.72	1387775.00	1435.55	1387775.00	
–	–	48.60	2100.00	102060.00	48.60	102060.00	
–	–	766.00	331.78	254143.00	766.00	254143.00	
		132.64	27.56	3656.00	132.64	3656.00	
–	–	132.64	63.60	8436.00	132.64	8436.00	
				2289774		2289774	
	9% KRIDL service charge			206080.00		206080.00	
	GRAND TOTAL			2495854.00		2495854.00	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore